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Approved For Release 2008/12/15: CIA-RDP67B00074R000500220033-3

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essary; otherwise	the approving office	er will sign on the line below	"Approved for \$	", and	Title			
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INVOICE **Itek Corporation**

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

Boston 6, Massachusetts."

INVOICE DATE 5/8/62

INVOICE NO. 6529

STAT

ORDER NO.	GOY'T CONTRA	CT NO. SH	PPED VIA	•	
					821
	<u> </u>	/			-
Contract 1	Item 2 (11 of 16)	1 @ \$507,595.00	₹	\$507,595.00	
	45 (52 of 60)	40 @ \$2,312.20	=	92,488.00	
	Costs Incurred			\$543,061.54	*
		llings (Inv. #19)		267,446.25 275,615.29	₹
	Costs Billed this				7
	Profit (10.5% of			57,021.46	
	Total Billing	Sers ; per ad	۵93۱	\$332,636.75	4
	This billing is submi	amount P	ail,		293,63
Note:	This billing is submi	tted pursuant to v	erpai autho	ustment on every	rion
	tracting officer on 3	3/29/62. Subject t	o iinai adj	ustment on execut	
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received.	y that the above bill Payment is requested ed overhead rates."	is correct and jus	t and that basis pendi	payment has not b ng the establish	nent
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Approved For Release 2008/12/15 : CIA-RDP67B00074R000500220033-3

be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street,

Itek Corporation

SHC02-8214-59/1



INVOICE **Itek Corporation**

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/1/62

INVOICE NO.

6423

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

Shipments on Contract Item #2(4 of 5).

Costs incurred Less: Progress Billings Costs billed this invoice profit (10.5% of \$664,117.65)

Total Billing

4 = 733 850.00 price pr Rilling Price pri 1 54. A BB450 \$664,117.65 597,705.89 66,411.76 69,732.35V \$136,144.11 39, 100.00 (per asie ==== 9931)

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (Classified) is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Comporation

BY

STAT



INVOICE Itek Corporation

Waltham 54, Massachusetts

SOLD TO:

SHIPPED TO:

INVOICE DATE 3/21/62

INVOICE NO. 6438

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-	
			8214

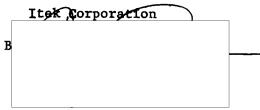
Contract Item #4-C (3 of 3)

Costs Incurred	\$ 1,809.05
Less Progress Billings	1,628.15
Costs Billed this Invoice	180.90
Profit (10.5% of \$1,809.05)	189.95
Total Billing	\$ 370.85

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk St., Boston, 6, Massachusetts."



STAT